



UAB School of Optometry  
1720 2nd Ave South, AB660  
BIRMINGHAM, AL 35294

Date 04/09/2019

Account: 210010108331

Service Address: 1716 UNIVERSITY BLVD  
BIRMINGHAM, AL35233

Dear Customer: UAB

Enclosed is the consumption history information you requested. Should you have any questions please contact us at (205-244-4000).

Bill Due Date	Billing Days	Device	Meter Reading	Consumption	Bill Amount
03/18/2019	0030	30041228	4,321	175	3887.56
		30041227	855	0	
		22023735	999	130	
01/29/2019	0034	30041228	4,146	167	5347.46
		30041227	855	0	
		22023735	869	147	
01/10/2019	0033	22023735	722	28	3643.47
		30041227	855	4	
		30041228	3,979	169	
11/28/2018	0025	30041228	3,810	116	2866.57
		30041227	851	12	
		22023735	694	21	
10/29/2018	0032	22023735	673	17	1957.50
		30041227	839	16	
		30041228	3,694	81	
10/10/2018	0034	22023735	656	17	349.69
		30041227	823	16	
		30041228	3,613	46	
08/17/2018	0025	22023735	639	35	1633.18
		30041227	807	13	
		30041228	3,567	37	
07/23/2018	0032	30041228	3,530	43	2047.60
		30041227	794	15	
		22023735	604	39	
06/21/2018	0035	30041228	3,487	39	1931.04
		30041227	779	16	
		22023735	565	34	
05/21/2018	0027	30041228	3,448	29	1523.07
		30041227	763	8	
		22023735	531	24	
04/24/2018	0030	30041228	3,418	20	1319.08
		30041227	755	2	
		22023735	507	25	

Sincerely,

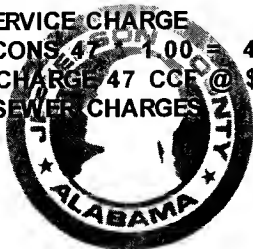
Customer Service Department

Birmingham Water Works Board

Birmingham Water Works Board • PO Box 830269 Birmingham, AL 35283-0269 • Phone (205) 244-4000

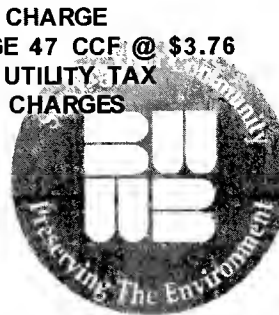


BASE SERVICE CHARGE	176.85
BILLED CONS. 47 * 1.00 =	47.00
SEWER CHARGE 47 CCF @ \$10.66	501.02
TOTAL SEWER CHARGES	677.87


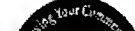



Meter Number	Size	Current Reading	Previous Reading	Consumption 100GR
022023735	2"	507 04/06	482 03/07	25
030041227	2"	755 04/06	753 03/07	2
030041228	2"	3419 04/06	3399 03/07	20

BASE SERVICE CHARGE	439.83
WATER CHARGE 47 CCF @ \$3.76	176.72
ALABAMA 4% UTILITY TAX	24.66
TOTAL WATER CHARGES	641.21



**This is your water bill based on the amount of water used. If you have questions concerning this portion of your bill, please call 244-4000.**

Please Present Both Portions if Paying in Person. Return Bottom Portion with Payment.		
Sewer & Water Utility Bill P.O. Box 830269 Birmingham AL 35283-0269	 	<b>Billing Summary</b>  Billing Date <span style="float: right;">04-10-2018</span> Account Number <span style="float: right;">210010108331</span> Total Sewer Charges <span style="float: right;">677.87</span> Total Water Charges <span style="float: right;">641.21</span> Please pay this amount <span style="float: right;">1319.08</span> Due date <span style="float: right;">04-24-2018</span>
HELP 2 OTHERS(H2O) FOUNDATION PLEASE BILL ME \$1 EXTRA PER MONTH		

[illegible]

UAB-SCHL OF OPTOMETRY(H.PETERS BLDG  
ACCTS Payable AB660  
1720 2ND AVE SOUTH AB660  
BIRMINGHAM, AL 35294

[illegible]

դեռ անցյալից հայտնաբերվել էր, որ ամենաբարձր արդյունավետությունը ապահովվում էր միայն խմբային աշխատանքով:

**Sewer & Water Utility Bill**  
**P.O. Box 830269**  
**Birmingham, AL35283-0269**

0021001010833100131908000000001



UAB - Central  
1720 2nd Ave South, AB660  
BIRMINGHAM, AL 35294

Date 04/09/2019

Account: 210010009502  
Service Address: 1715 9TH AVE S  
BIRMINGHAM, AL35205

Dear Customer: UAB

Enclosed is the consumption history information you requested. Should you have any questions  
please contact us at (205-244-4000).

Bill Due Date	Billing Days	Device	Meter Reading	Consumption	Bill Amount
04/02/2019	0032	56032683	445	50	803.88
02/22/2019	0029	56032683	395	1	64.15
01/23/2019	0035	56032683	394	0	48.28
12/19/2018	0030	56032683	394	0	48.01
11/19/2018	0028	56032683	394	0	48.01
10/22/2018	0032	56032683	394	0	47.48
09/20/2018	0034	56032683	394	1	61.87
08/17/2018	0025	56032683	393	0	21.74
07/13/2018	0032	56032683	393	0	25.56-
04/30/2018	0030	56032683	392	1	61.87
03/21/2018	0028	56032683	391	1	61.87
02/21/2018	0034	56032683	390	1	61.87

Sincerely,

Customer Service Department

Birmingham Water Works Board



BAPT MEDICAL CTR  
ACCOUNTS PAYABLE  
ENGINEERING DEPT  
P.O. BOX 830605  
Birmingham, AL 35283-0605

Date 04/09/2019

Account: 210010131888

Service Address: 801 TUSCALOOSA AVE SW  
BIRMINGHAM, AL35211

Dear Customer: BAPT MEDICAL CTR

Enclosed is the consumption history information you requested. Should you have any questions  
please contact us at (205-244-4000).

Bill Due Date	Billing Days	Device	Meter Reading	Consumption	Bill Amount
03/29/2019	0025	22024684	45,815	1,588	6962.71
02/28/2019	0028	22024684	44,227	1,778	7735.28
01/31/2019	0036	22024684	42,449	2,272	17994.89
12/26/2018	0033	22024684	40,177	2,036	8447.87
11/23/2018	0029	22024684	38,141	2,120	8776.34
10/25/2018	0027	22024684	36,021	3,171	12886.17
09/28/2018	0035	22024684	32,850	3,610	14602.84
08/24/2018	0025	22024684	29,240	2,664	10903.60
07/30/2018	0033	22024684	26,576	3,495	14153.14
06/27/2018	0034	22024684	23,081	3,616	14626.30
05/24/2018	0027	22024684	19,465	2,243	9257.32
04/27/2018	0031	22024684	17,222	2,477	10172.35

Sincerely,

Customer Service Department

Birmingham Water Works Board



GRAIN CRAFT  
700 MILNER DRIVE  
BIRMINGHAM, AL 35214

Date 04/09/2019

Account: 210010217907  
Service Address: 700 MILNER DR  
BIRMINGHAM, AL35214

Dear Customer: GRAIN CRAFT

Enclosed is the consumption history information you requested. Should you have any questions  
please contact us at (205-244-4000).

Bill Due Date	Billing Days	Device	Meter Reading	Consumption	Bill Amount
03/21/2019	0023	18000202	10,187	610	21256.80
02/26/2019	0029	18000202	9,577	769	11828.56
01/28/2019	0034	18000202	8,808	820	12519.78
12/25/2018	0035	18000202	7,988	918	13928.77
11/21/2018	0027	18000202	7,070	679	10358.02
10/25/2018	0028	18000202	6,391	760	11385.94
09/26/2018	0035	18000202	5,631	877	12989.67
08/22/2018	0027	18000202	4,754	664	9886.17
07/26/2018	0031	18000202	4,090	843	12494.27
06/25/2018	0033	18000202	3,247	798	11838.60
05/23/2018	0028	18000202	2,449	688	10235.86
04/25/2018	0033	18000202	1,761	765	7387.41

Sincerely,

Customer Service Department

Birmingham Water Works Board